

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:														15601 CITY OF GLENDALE													
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL										
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																				
	PASS THROUGH	\$33401 ANNUAL GROWTH	CTE 60% CONTRIBUTION	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL													
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX															
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,593.11	0.00	0.00	0.00	0.00	0.00	0.00	287,593.11	0.00	933,948.78	1,221,541.89									
15603 GLENDALE - S FERN. RD CORRIDOR R.P.	0.00	0.00	2,198,538.85	0.00	0.00	2,198,538.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,232.41	2,545,771.26									
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198,538.85	\$0.00	\$287,593.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287,593.11	\$0.00	\$1,281,181.19	\$3,767,313.15									
ALLOCATED/DISTRIBUTED						2,198,538.85									287,593.11	0.00	1,281,181.19	3,767,313.15									
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00									